UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	LOUIS HILSON	\$\text{\$\phi\$} \text{\$\phi\$} \	Case No.: 07-19036
	Debtor(s)	§ § 	

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/16/2007.
- 2) The case was confirmed on 02/22/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/01/2009.
 - 5) The case was dismissed on 05/28/2009.
 - 6) Number of months from filing to the last payment: 16
 - 7) Number of months case was pending: 22
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 27,400.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 8,909.00 \$.00 \$ 8,909.00
Expenses of Administration: Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 3,500.00 \$.00 \$ 686.86 \$.00

\$ 4,186.86

Scheduled Creditors:							
Creditor Name Class		Claim Scheduled			Principal Paid	Int. <u> Paid </u>	
 JPMORGAN CHASE BANK	SECURED	155,000.00	155,068.02	.00	.00	.00	
GREAT AMERICAN FINAN	SECURED	2,000.00	1,500.00	1,500.00	813.38	102.87	
GREAT AMERICAN FINAN	OTHER	NA	NA	NA	.00	.00	
JPMORGAN CHASE BANK	OTHER	NA	NA	NA	.00	.00	
OCWEN LOAN SERVICING	SECURED	39,000.00	38,969.91	.00	.00	.00	
OCWEN LOAN SERVICING	SECURED	3,000.00	2,584.31	2,584.31	2,584.31	.00	
DIAMOND PENDELTON	OTHER	NA	NA	NA	.00	.00	
IL STATE DISBURSEMEN	OTHER	NA	NA	NA	.00	.00	
AMERICASH LOANS LLC	UNSECURED	1,250.00	676.52	676.52	66.98	.00	
ASSET ACCEPTANCE LLC	UNSECURED	270.00	199.44	199.44	19.74	.00	
AUSTIN HEALTH CTR UN	UNSECURED	65.00	NA	NA	.00	.00	
CHICAGOLAND EMERGENC	UNSECURED	175.00	NA	NA	.00	.00	
CHICAGOLAND EMERGENC	OTHER	NA	NA	NA	.00	.00	
CINGULAR WIRELESS	UNSECURED	1,000.00	NA	NA	.00	.00	
COMCAST	UNSECURED	500.00	NA	NA	.00	.00	
COMMONWEALTH EDISON	UNSECURED	230.00	288.07	288.07	28.52	.00	
FAMILY DENTAL CARE	UNSECURED	40.00	NA	NA	.00	.00	
ONE IRON VENTURES	UNSECURED	430.00	NA	NA	.00	.00	
PEOPLES GAS LIGHT &	UNSECURED	1,005.00	NA	NA	.00	.00	
PEOPLES GAS LIGHT &	UNSECURED	1,150.00	1,007.65	1,007.65	121.50	.00	
QUEST DIAGNOSTICS	UNSECURED	30.00	NA	NA	.00	.00	
QUEST DIAGNOSTIC	UNSECURED	100.00	NA	NA	.00	.00	
RESURRECTION HEALTH	UNSECURED	780.00	NA	NA	.00	.00	

TOTAL EXPENSES OF ADMINISTRATION

Attorney fees paid and disclosed by debtor

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Scheduled Creditors:						
Creditor Name	<u>Class</u>	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
RESURRECTION HEALTH	UNSECURED	200.00	NA	NA	.00	.00
RUSH PRESBYTERIAN ST	UNSECURED	75.00	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	150.00	NA	NA	.00	.00
SAGE TELECOM INC	UNSECURED	160.00	NA	NA	.00	.00
ISAC	UNSECURED	5,965.00	6,900.68	6,900.68	832.02	.00
ASSET ACCEPTANCE LLC	UNSECURED	330.00	63.32	63.32	.00	.00
STATE FARM INSURANCE	UNSECURED	395.00	NA	NA	.00	.00
SUN CASH	UNSECURED	1,050.00	NA	NA	.00	.00
TARGET	OTHER	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	575.00	575.74	575.74	57.00	.00
VYRIDIAN REVENUE MAN	UNSECURED	210.00	NA	NA	.00	.00
WEST SUBURBAN	UNSECURED	75.00	NA	NA	.00	.00
JPMORGAN CHASE BANK	SECURED	12,000.00	23,161.22	.00	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	487.00	487.00	48.22	.00
BALLYS TOTAL FITNESS	UNSECURED	735.00	NA	NA	.00	.00
COOK COUNTY TREASURE	UNSECURED	250.00	NA	NA	.00	.00
GREAT AMERICAN FINAN	UNSECURED	NA	480.78	480.78	47.60	.00
LATASHA REDWOOD	OTHER	NA	NA	NA	.00	.00
WILLIE EMBRY	OTHER	NA	NA	NA	.00	.00
CITIFINANCIAL AUTO C	SECURED	NA	14,734.98	.00	.00	.00

Summary of Disbursements to Creditors:							
 	Claim <u>Allowed</u>	Principal Paid	Int. <u>Paid</u>				
Secured Payments:							
Mortgage Ongoing	.00	.00	.00				
Mortgage Arrearage	2,584.31	2,584.31	.00				
Debt Secured by Vehicle	.00	.00	.00				
All Other Secured	1,500.00	813.38	102.87				
TOTAL SECURED:	4,084.31	3,397.69	102.87				
Priority Unsecured Payments:			 				
Domestic Support Arrearage	.00	.00	.00				
Domestic Support Ongoing	.00	.00	.00				
All Other Priority	00	.00	.00				
TOTAL PRIORITY:	.00	.00	.00				
GENERAL UNSECURED PAYMENTS:	10,679.20	1,221.58	.00 				

Disbursements:				
Expenses of Administration Disbursements to Creditors	\$ \$	4,186.86 4,722.14		į
TOTAL DISBURSEMENTS:			\$ 8,909.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/12/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.